

Schedule of Rents
June 2022

| Jackson Heights (3 Family) | |
|-----------------------------------|--------------------------------|
| Rent Collected | Expenses Incurred |
| 1 st Flr: 2800 | Water: 0 |
| 2 nd Flr: 2550 | Taxes: 0 |
| 3 rd Flr: 3150 | Insurance: 753.80 |
| | Maintenance: 1,200 (to debtor) |
| | Gas/Oil: 0 |
| | Electric: 0 |
| | Family Distribution: 0 |
| | Repairs: 0 |
| | Professional Fees: 0 |
| Total: \$8500 | Total: 1,953.80 |

| Brooklyn (8 Family) | |
|----------------------------|--------------------------------|
| Rent Collected | Expenses Incurred |
| 1r: 1073 | Water: 0 |
| 1l: 1028 | Taxes: 0 |
| 2r: 1190 | Insurance: 0 |
| 2l: 1080 | Maintenance: 1,200 (to debtor) |
| 3r: 1080 | Gas/Oil: 0 |
| 3l: 1274 | Electric: 0 |
| 4r: 1174 | Family Distribution: 0 |
| 4l: 1066 | Repairs: 0 |
| | Garbage: 210 |
| | Legal Fees: 0 |
| Total: \$8965 | Total: 1410 |